

GUILDERLAND CENTER FIRE DISTRICT
30 SCHOOL ROAD, P.O. BOX 141
GUILDERLAND CENTER, NEW YORK 12085

Meeting April 21, 2025

The regularly scheduled monthly meeting of the Board of Fire Commissioners of the Guilderland Center Fire District held in the District Office of the Fire Station on Monday, April 21, 2025. Meeting called to order at 6:35pm, by Chairman William Dvorscak.

In Attendance: Commissioners –, D. Efaw, W. Dvorscak, J. Joy; Chief C. Dvorscak, Asst. Chief J. Riemenschneider and Secretary/Treasurer K. Dodge.

Guests: Mark Dean (7pm)

Absent: E. Ash and D. Joy

APPROVAL OF MINUTES

- A motion was made by J Joy to approve the regular monthly meeting minutes of March 17, 2025 with a second by D. Efaw. The motion was carried by a vote of 3 to 0.
Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy –Yes

BIDS

RESOLUTIONS

- A motion was made by J. Joy with a second by D. Efaw to approve Resolution # 2025-4.0 to Dispose of Surplus Equipment. The motion was carried by a vote of 3 to 0.
Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy –Yes

TREASURERS REPORT

- D. Joy performed a reconciliation of the March 2025 bank statement prior to the meeting, including verifying all checks written. A motion was made by J. Joy, with a second by D. Efaw, to accept the Treasurer's Report including all transfers noted on the report, if applicable. The motion was carried by a vote of 3 to 0.
Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy –Yes
- A motion was made by J. Joy to approve all check requests and vouchers as signed with a second by D. Efaw. The motion was carried by a vote of 3 to 0.
Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy –Yes

REQUISITIONS BY THE DISTRICT

- A motion was made by J. Joy with a second by D. Efaw to approve the requisition from the district to purchase an Epson EcoTank Printer for an approximate cost of \$286.00. The motion was carried by a vote of 3 to 0.

Commissioner Ash – Absent

Commissioner Efaw – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Absent

Commissioner J. Joy – Yes

CHIEFS REPORT

- Chief C. Dvorscak presented the April Chiefs report.

REQUISITIONS BY THE CHIEF

- A motion was made by J. Joy with a second by D. Efaw to approve the requisition from the chief to purchase the Autel Max 4T Drone with Bundle for an approximate cost of \$12,554 and the associated training not to exceed \$4,600. The motion was carried by a vote of 3 to 0.

Commissioner Ash – Absent

Commissioner Efaw – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Absent

Commissioner J. Joy – Yes

EQUIPMENT, SUPPLY & APPARATUS REQUEST BY THE CHIEF

- A motion was made by D. Efaw with a second by J. Joy to approve apparatus requests for the following events: Guilderland Little League open house/GCFD Recruit NY open house (4/26/25), Interior Fire Ops training at the Tower (taking L49 – 5/19/25), Live Fire training at the Tower (taking and Engine – 5/29/25), Altamont Memorial Day Parade (5/18/25), Schoharie Memorial Day Parade (5/22/25), Voorheesville Memorial Day Parade (5/24/25), Knox Memorial Day Parade (5/26/25). The motion was carried by a vote of 3 to 0.

Commissioner Ash – Absent

Commissioner Efaw – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Absent

Commissioner J. Joy – Yes

OTHER REQUESTS/INFO BY THE CHIEF

NEW BUSINESS

REPORTS OF COMMITTEES

*CAPITAL IMPROVEMENTS

- Building Committee
 - Next meeting to be scheduled after contract has been finalized and received from H2M.

*BUILDING & GROUNDS

- Electrical –
 - A motion was made by D. Efaw with a second by J. Joy to accept the generator contract received from Santorelli Electric. The motion was carried by a vote of 3 to 0.
- Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy – Yes
- Heating/Cooling – Semi annual service by Northeast Heating & Cooling was conducted.
 - Parcel 3 –
 - Station –
 - New – Pricing is needed to do repairs to the drain in the hallway by bathrooms. Ceiling in hallway by bathrooms, small gas leak found outside by National Grid and to install a hot water heater.

- Old –

***PERSONNEL**

- Disciplinary/Dept Status Change –
- Members In/Out of Service –
- Firematic Training Classes – Posted
- LENS – Yearly summary on file.
- New Members
- Physicals –
 - C. Doherty

***EQUIPMENT/APPARATUS/INVENTORY**

- Radios – Chief to follow up
- PPE/SCBA –
- Apparatus –
 - Hose & Ladder testing scheduled for August 20, 2025.
 - Preventive Maintenance schedule is posted.
 - Aerial Ladder testing schedule is pending.
- Equipment –
- Inventory – Under review
- Other – NFIRS will longer be available by year end and will be switching to NERIS starting in May.

***BENEFITS & INSURANCE**

- LOSAP Investment – The March 2025 monthly statement was reviewed. A decrease was noted.
- LOSAP – Year End 2024 Annual Report on file.
- Life / Auto / Liability / Property/ Cancer Insurance –
- Workers Comp –
- A&H/EAP –
- Legal –

***RULES & REGULATIONS/POLICIES**

- A motion was made by J. Joy with a second by D. Efaw to approve policy # 38; Impairment Policy. The motion was carried by a vote of 3 to 0.
 Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
 Commissioner D. Joy – Absent Commissioner J. Joy – Yes

***AUDIT & BUDGET**

***COMPUTERS & TECHNOLOGY**

- Still waiting for Linstar to finish with their install.

***HEALTH & SAFETY**

***LIAISON TO TOWN, SCHOOL & DEPARTMENT**

- List of activities is on file.

UNFINISHED BUSINESS

ASSOCIATION ITEMS

- District Training/Meetings –
 - Next regular meeting – May 19, 2025 @ 6:00pm with a review from UBS.
 - District Planning Workshop – Rescheduled to April 26, 2025 @ 10:30am.
- Town Chiefs/Commissioners –
 - Next meeting scheduled for May 1st @ GFD.
- Rural Chiefs –
 - Next meeting scheduled for May 15th @ GCFD.
- Other –

GOOD OF THE ORGANIZATION

- A motion was made by J. Joy with a second by D. Efaw to approve the hall use for Capital District Pop Warner for the following dates: 4/28/25, 5/26/25, 6/14/25, 6/30/25, 8/25/25, 9/22/25, 10/27/25, 11/24/25 and for GCFDepartment Old Timer's Day on 9/5/25 & 9/6/25. The motion was carried by a vote of 3 to 0.
Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy – Yes
- Conflict of Interest notification for LOSAP disclosure received by Commissioners: W Dvorscak, J Joy and D Efaw and are on file.

COMMUNICATIONS

OTHER

ADJOURNMENT

- D. Efaw made a motion to adjourn the meeting at 8:42pm with a second by J. Joy. The motion was carried by a vote of 3 to 0.
Commissioner Ash – Absent Commissioner Efaw – Yes Commissioner Dvorscak – Yes
Commissioner D. Joy – Absent Commissioner J. Joy – Yes

Respectfully Submitted,

Kelly Dodge

Kelly Dodge, Secretary/Treasurer

April 28, 2025

***Please note, these minutes have not yet been approved by the board of fire commissioners and are subject to change*

GUILDERLAND CENTER FIRE DISTRICT
30 School Road, P.O. Box 141
Guilderland Center, New York 12085

TREASURER'S REPORT

April 21, 2025

***** Review of Fund Account Balances

1st National Bank of Scotia

Interest

General Fund Checking	\$	809,215.15	\$	21.50	\$	612,303.95
Reserve - Apparatus & Equipment Checking	\$	495,757.55	\$	13.22	\$	640,757.55
Reserve - Building & Repair Checking	\$	1,023,867.43	\$	27.30	\$	1,078,867.43
Reserve - NFPA Checking	\$	83,639.66	\$	2.23	\$	85,139.66
Reserve - NYCLASS Building & Repair	\$	502,768.45	\$	1,785.77		
Reserve - NYLCASS Appt/Equipment	\$	502,768.45	\$	1,785.77		

Total	\$	3,418,016.69	\$	3,635.79
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***** Review and Approve Bank Account Reconciliation month of MARCH 2025

***** Review and Approve Check requests / voucher Approval

Check Requests / Voucher Approval

Checks Paid Prior to Meeting	\$	230,977.32
Check Requests / Voucher Approval Pending	\$	93,585.78
Outstanding Checks (Checks written but not cleared)	\$	204,572.58

Total	\$	529,135.68
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Deposit	\$	106.04	NYSIF WC EMP REFUND
	\$	7,555.34	NYSIF WC MEM REFUND

Total	\$	7,661.38
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Balance on Books (GFC)	\$	612,303.95
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Total of Reserve Accounts on Hand	\$	2,608,801.54	2810301.54
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*****Total on Hand After Checkwriting	\$	3,127,519.71
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Review of Funds Movement

Following Account(s) need adjustments:

*****AUDIT

Waiting on final report.

*****ADDITIONAL NOTES

Need to issue a stop payment on check #5871 to Spectrum and reissue check.
 Also need to reissue a check to TOG -Highway. Check # 5932 was lost.

2:01 PM
04/21/25
Accrual Basis

Guilderland Center Fire District
Checks Paid List prior to meeting
March 17 through April 21, 2025

Type	Date	Num	Name	Memo	Amount
1st Natl Bk Scotia - Checking					
Liability Check	03/17/2025	EFTNY...	NYS Employment Taxes	PR WH Taxes 2/23/25-3/9/25	-67.62
Bill Pmt -Ch...	03/17/2025	5908	Adirondack Pest Control, Inc.		-76.00
Bill Pmt -Ch...	03/17/2025	5909	Albany Fire Extinguisher	Fire Extinguisher Maint	-51.95
Bill Pmt -Ch...	03/17/2025	5910	Appraisal Affiliates, Inc.	2024 Property Appraisal	-900.00
Bill Pmt -Ch...	03/17/2025	5911	Citizens Bank	5530950000028922	-4,620.91
Bill Pmt -Ch...	03/17/2025	5912	Ernie's Radio Repair	Wireless Speaker Microphones	-645.15
Bill Pmt -Ch...	03/17/2025	5913	Firematic Supply Co., Inc	2082	-1,526.22
Bill Pmt -Ch...	03/17/2025	5914	Greg's Towing & Repair	M42 Inspection	-21.00
Bill Pmt -Ch...	03/17/2025	5915	James Publishing Inc.	NY Fire District Officers Book	-175.00
Bill Pmt -Ch...	03/17/2025	5916	MES, Inc.	Interceptor Package	-3,700.00
Bill Pmt -Ch...	03/17/2025	5917	National Grid		-1,733.70
Bill Pmt -Ch...	03/17/2025	5918	Paiges Cleaning Service	February Cleaning	-400.00
Bill Pmt -Ch...	03/17/2025	5919	Phillips Hardware		-39.44
Bill Pmt -Ch...	03/17/2025	5920	R. Santorelli Electric, Inc.	Generator & Plymo Vent Repairs	-1,868.30
Bill Pmt -Ch...	03/17/2025	5921	Regal Custom Services	Feb Computer Services/Microsoft Offic...	-210.00
Bill Pmt -Ch...	03/17/2025	5922	River Valley Radio, Inc.	G2-G5 Desktop Charger	-1,818.23
Bill Pmt -Ch...	03/17/2025	5923	Spectrum Enterprise-Internet	Internet Service 3/12/25-4/11/25	-230.00
Bill Pmt -Ch...	03/17/2025	5924	Spectrum Enterprise-Voice	Telephone 2/23/25-3/22/25	-204.25
Bill Pmt -Ch...	03/17/2025	5925	The Altamont Enterprise	Legal Notice - Meetings/Workshop	-15.41
Bill Pmt -Ch...	03/17/2025	5926	Town of Guilderland-Highway	February Fuel	-433.75
Bill Pmt -Ch...	03/17/2025	5927	Town of Guilderland - Highway Fund	VOID: Jan Fuel	0.00
Bill Pmt -Ch...	03/17/2025	5928	Verizon Wireless	2/2/25-3/1/25	-217.99
Bill Pmt -Ch...	03/17/2025	5929	VFIS	Crime & Liability Policy Renewal	-5,822.79
Bill Pmt -Ch...	03/17/2025	5930	Vinnie's Lawn & Landscape	Snowplow Services	-875.00
Bill Pmt -Ch...	03/17/2025	5931	Workfit Medical	Efaw Physical	-225.00
Bill Pmt -Ch...	03/19/2025	5932	Town of Guilderland-Highway	Jan Fuel	-275.16
Bill Pmt -Ch...	03/26/2025	5933	Debbie Joy	Stipend	-170.00
Bill Pmt -Ch...	03/26/2025	5934	John Joy	Stipend	-170.00
Paycheck	03/26/2025	5935	Kelly S Dodge	PR WK 3/10/25-3/23/25	-1,241.93
Liability Check	04/01/2025	EFTNY...	NYS Employment Taxes	PR WK 03/10/25-03/23/25	-67.62
Bill Pmt -Ch...	04/07/2025	EFT040...	Guilderland Center Fire District	Funds Transfer to Reserves Per 2025 B...	-201,500.00
Paycheck	04/07/2025	5936	Kelly S Dodge	PR WKS 3/24/25-4/06/25	-1,241.94
Bill Pmt -Ch...	04/10/2025	5937	Spectrum Enterprise-Voice	Voice 3/23/25-4/22/25	-214.97
Bill Pmt -Ch...	04/10/2025	5938	Verizon Wireless	Wireless Services 3/02/25-4/01/25	-217.99
Total 1st Natl Bk Scotia - Checking					-230,977.32
TOTAL					-230,977.32

1:59 PM
04/21/25

Guilderland Center Fire District
Abstract of Unpaid Bills
As of April 21, 2025

Type	Date	Num	Memo	Due Date	Split	Amount
Albany Fire Extinguisher						
Bill	04/01/2025	AFE210281	Fire Extinguisher Annual Maintena...	04/21/2025	413 · Building Maintenance	648.10
Bill	04/01/2025	AFE210309	Fire Extinguisher Annual Maintena...	04/21/2025	413 · Building Maintenance	193.55
Total Albany Fire Extinguisher						841.65
Citizens Bank						
Bill	04/21/2025	MAR 2025	Mar 2025 Statement	04/21/2025	-SPLIT-	1,700.59
Total Citizens Bank						1,700.59
Dival Safety Equipment, Inc.						
Bill	04/10/2025	3684388	45 Minute Carbon Cylinder Bottles	04/21/2025	960 · Appropriations	66,146.50
Total Dival Safety Equipment, Inc.						66,146.50
Greg's Towing & Repair						
Bill	04/21/2025	41526	Transmission Service/Oil Change t...	04/21/2025	415.1 · 401-Chief Vehicle	536.55
Total Greg's Towing & Repair						536.55
National Grid						
Bill	04/10/2025		28 School Service 2/28/25-3/31/25	04/21/2025	-SPLIT-	81.58
Bill	04/10/2025		30 School Service 2/28/25-3/31/25	04/21/2025	-SPLIT-	1,018.18
Total National Grid						1,099.76
Paiges Cleaning Service						
Bill	04/10/2025	1088	March Cleaning Services	04/21/2025	413 · Building Maintenance	400.00
Total Paiges Cleaning Service						400.00
Phillips Hardware						
Bill	04/21/2025	369295	Batteries for Station	04/21/2025	401.4 · Batteries	21.99
Total Phillips Hardware						21.99
Pinsky Law Group, PLLC						
Credit	09/09/2024	18475	For Professional Services Rendered		-SPLIT-	-360.00
Bill	04/01/2025	18812	Services Rendered	04/21/2025	-SPLIT-	450.00
Total Pinsky Law Group, PLLC						90.00
Regal Custom Services						
Bill	04/10/2025	191128		04/21/2025	-SPLIT-	330.00
Total Regal Custom Services						330.00
Schenectady Unit Parts						
Bill	04/21/2025	721118	Filters & Diesel Oil John Deere Tra...	04/21/2025	-SPLIT-	181.60
Total Schenectady Unit Parts						181.60
Spectrum Enterprise-Internet						
Bill	04/21/2025	141961201040725	Internet Service 4/12/25-5/11/25	04/21/2025	418 · Internet & Compute...	230.00
Total Spectrum Enterprise-Internet						230.00
Town of Guilderland-Highway						
Bill	04/21/2025	03-25	March 2025 Fuel	04/21/2025	-SPLIT-	203.62
Total Town of Guilderland-Highway						203.62
UBS Financial Services						
Bill	04/01/2025	2025-1	2025 Contribution	04/21/2025	9025.1 · Contribution	19,164.07
Bill	04/01/2025	2025 Q1	2025 Q1 Fee	04/21/2025	9025.2 · Fees	1,171.95
Total UBS Financial Services						20,336.02
Vinnie's Lawn & Landscape						
Bill	04/10/2025	5134		04/21/2025	-SPLIT-	1,237.50
Total Vinnie's Lawn & Landscape						1,237.50

1:59 PM
04/21/25

Guilderland Center Fire District
Abstract of Unpaid Bills
As of April 21, 2025

Type	Date	Num	Memo	Due Date	Split	Amount
Workfit Medical						
Bill	04/10/2025	00190346-00	Eshan Naseer (3/14/25)	04/21/2025	422 · Fire Physicals	230.00
Total Workfit Medical						230.00
TOTAL						93,585.78

Guilderland Center Fire District

30 School Road, PO Box 141 Guilderland Center, NY 12085
Phone 518.861.8871 Fax 518.861.5133 E-mail district@gcfd.net

Resolution to Dispose of Surplus Equipment

Resolution No. 2025-4.0

BE IT RESOLVED that pursuant to Section 176(23) of the Town Law, the Guilderland Center Fire District, Town of Guilderland, Albany County, State of New York , the Board of Fire Commissioners (Board) of said district does hereby declare the following items of equipment, apparatus or personal property to be no longer necessary for the purposes of the Fire District; and

BE IT FURTHER RESOLVED that pursuant to the Board's "Capital Asset Policy - Policy for Disposal of Assets" the board finds that items of equipment, apparatus or personal property set forth below are deemed waste; that is these items have no functional or known intrinsic value.

40 – 4.5 30-minute Carbon CGA Scott Air Bottles

NOW THEREFORE BE IT RESOLVED that these assets shall be disposed of in a safe, appropriate, and commercially reasonable manner.

Commissioner	Aye	Nay	Absent
Edward Ash			X
William Dvorscak	X		
Douglas Efaw	X		
Debra Joy			
John Joy	X		X

Dated: April 21, 2025

To: Board of Fire Commissioners, Guilderland Center Fire District

From: William Dvorscak, Commissioner

Date: April 21, 2025

Subject: LOSAP Disclosure

Board of Fire Commissioners:

This communication is submitted to the Board of Fire Commissioners of the Guilderland Center Fire District in accordance with the requirements of Section 216 of the General Municipal Law and relates to my disclosure related to the Length of Service Award Program ["LOSAP"] maintained by the fire district. I am required under the statute to provide a written disclosure because I may be called upon to vote on resolutions or motions related to the LOSAP. Any member of the Board of Fire Commissioners who might vote on a resolution or motion related to the program who also serves as a member of the volunteer fire company or department is required to publicly disclose in writing to the Board of Fire Commissioner that he or she is a member of the volunteer fire company or department.

Currently, I wish to disclose that I am a volunteer member of the Guilderland Center Fire Department.

I would ask that this disclosure be read off at the next regular meeting of the Board of Fire Commissioners of the Guilderland Center Fire District and be made part of and set forth in the official minutes/record of the meeting.

Very truly yours,

A handwritten signature in dark ink, appearing to read "William Dvorscak", written over a horizontal line.

William Dvorscak

Commissioner

To: Board of Fire Commissioners, Guilderland Center Fire District

From: Douglas Efaw, Commissioner

Date: April 21, 2025

Subject: LOSAP Disclosure

Board of Fire Commissioners:

This communication is submitted to the Board of Fire Commissioners of the Guilderland Center Fire District in accordance with the requirements of Section 216 of the General Municipal Law and relates to my disclosure related to the Length of Service Award Program ["LOSAP"] maintained by the fire district. I am required under the statute to provide a written disclosure because I may be called upon to vote on resolutions or motions related to the LOSAP. Any member of the Board of Fire Commissioners who might vote on a resolution or motion related to the program who also serves as a member of the volunteer fire company or department is required to publicly disclose in writing to the Board of Fire Commissioner that he or she is a member of the volunteer fire company or department.

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I would ask that this disclosure be read off at the next regular meeting of the Board of Fire Commissioners of the Guilderland Center Fire District and be made part of and set forth in the official minutes/record of the meeting.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Douglas Efaw', written over a horizontal line.

Douglas Efaw

Commissioner

To: Board of Fire Commissioners, Guilderland Center Fire District

From: John Joy, Commissioner

Date: April 21, 2025

Subject: LOSAP Disclosure


Board of Fire Commissioners:

This communication is submitted to the Board of Fire Commissioners of the Guilderland Center Fire District in accordance with the requirements of Section 216 of the General Municipal Law and relates to my disclosure related to the Length of Service Award Program ["LOSAP"] maintained by the fire district. I am required under the statute to provide a written disclosure because I may be called upon to vote on resolutions or motions related to the LOSAP. Any member of the Board of Fire Commissioners who might vote on a resolution or motion related to the program who also serves as a member of the volunteer fire company or department is required to publicly disclose in writing to the Board of Fire Commissioner that he or she is a member of the volunteer fire company or department.

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I would ask that this disclosure be read off at the next regular meeting of the Board of Fire Commissioners of the Guilderland Center Fire District and be made part of and set forth in the official minutes/record of the meeting.

Very truly yours,



John Joy

Commissioner

Guilderland Center Fire Department

Chief's Report April 2025

Incident Report for February 2025

<u>Call #</u>	<u>Date</u>	<u>Type</u>	<u>Signal</u>
25-23	3/1	Structure Fire @ 8 Lenann Dr	15
25-24	3/3	Mutual Aid W/ AFD @ 6404 Gun Club Rd	15
25-25	3/5	Mutual Aid W/ AFD @ 190 Main St	15
25-26	3/7	Rescue @ 461 Rt 146	20
25-27	3/13	Structure Fire @ 5753 Ostrander Rd	20
25-28	3/15	Structure Fire @ 8 Lenann Dr	15
25-29	3/17	Mutual Aid W/ GFD @ 3890 Carman Rd	15
25-30	3/17	Structure Fire @ 8 School Rd	15
25-31	3/17	Structure Fire @ 2 Van Buren Blvd	20
25-32	3/18	Hazardous Material @ 2 Van Buren Blvd	20
25-33	3/22	Structure Fire @ 2568 Western Ave	15
25-34	3/23	Mutual Aid Structure Fire @ 2863 W Old State	20
25-35	3/24	Structure Fire @ 5775 Ostrander Rd	15

Structure Fire	- 7
Outdoor Fire	- 0
Mutual Aid	- 3
Mutual Aid Structure Fire	- 1
Rescue	- 1
Hazardous Condition	- 0
Hazardous Material	- 1
Vehicle Fire	- 0
PIAA	- 0
Standby	- 0

Totals **Calls for the month of March: 13**

Maintenance

- **C401** - Oil Change completed. Trim piece reset on driver's side roof.
- **C402** - No Report.
- **M42** - Inspected.
- **S43** - No Report.
- **E45** - No Report.
- **E46** - No Report.
- **E47** - No Report.
- **L49** - No Report.
- **Trailer** - No Report.
- **ATV's** - No Report.
- **UTV** - No Report.
- **Station** - No Report.
- **Portable Equipment** - No Report.

Training & Drill Program

Drills for the month of April

- 2nd - Truck night, and driver training
- 9th - Rope Rescue (Classroom)
- 16th - Rope Rescue (Hands On)
- 23th - Station Night
- 30th - Brooks BBQ Fundraiser

Personnel: No Report

Equipment and Supply Request: Autel Drone, and FAA Training

Apparatus Request: E46, and L49 for FireFighter 1 Class (Different Classes)

Apparatus for the following Memorial Day Parades

- Altamont (May 18th)
- Schoharie (May 22nd)
- Voorhessville (May 24th)
- Knox (May 26th)

Fire Schools: Classes have been posted. Nick M Started IFO

Town Chiefs: Next Meeting on 5/1 @ GFD

Rural Chiefs: Next meeting on 5/13 @ GCFD

Grants: No Report.

Other: New bottles are in and packs are back in service.

Upcoming Events: Memorial Day Parades

Respectfully submitted

Chris Dvorscak
Chief